State of Wisconsin Department of Natural Resources dnr.wi.gov

Submit report annually by January 31

Other Methods of Disposal or Distribution Report

Form 3400-052 (R 10/04)

1. WPDES Permit No. ______ or License No. _____ Notice: Completion and submission of this form is mandatory under s. 283.55, Wis. Stats., and chs. NR 204 or 214, Wis. Adm. Code, or s. 281.48(3)(b), Wis. Stats., and ch. NR 113, Wis. Adm. Code. Failure to properly complete and submit this form is a violation of s. 283.91 or 281.48, Permittee/Licensee Name ____ Wis. Stats., and may result in a monetary penalty and/or imprisonment. Personally identifiable information on this form is not intended to be used for any other purpose. FID No. _____ 2. Year submitted for: Total Municipal Sludge Generated: _____ UNITS: ____ RETURN FORM TO: BUREAU OF WATERSHED MANAGEMENT (If Applicable) (Gal., Tons, Metric Tons or Cubic Yards) BOX 7921 101 S. WEBSTER STREET Total Municipal Sludge Landfilled. MADISON, WI 53707-7921 Incinerated, or EQ Distributed: ____ UNITS: ____ (If Applicable) (Metric Tons) REVIEW INSTRUCTIONS ON BACK. ***Note: Tons and metric tons must be reported as dry weight. Units*** Fnd DNR Permit/License Number Outfall Total Amount Treated. Name of Treatment or Receiving Entity (Gal., Tons, Metric Disposed or Distributed Use* of Receiving Entity Number** Tons or Cubic Yards) Comments: * L = Landfill, I = Incinerate, E = Produce an exceptional quality product, M = Manure Pit, A = Another facility for further treatment and/or ultimate disposition, H = Hauled out-of-state for further treatment and/or ultimate disposition. ** If the waste applied is septage, indicate 990 if septic tank waste, 995 if holding tank waste, or 997 if more than 25% grease interceptor waste. I hereby certify that to the best of my knowledge, the statements are true and correct. Signature of Principal Officer or Authorized Agent Print or Type Name Title Date Signed

Other Methods of Disposal or Distribution Report

Form 3400-052 (R 10/04)

Instructions for Form 3400-052 Other Methods of Disposal or Distribution Report

This report is for disclosing volumes of sludge/waste which is disposed of or distributed in a way other than land application, and it is also for reporting volumes of exceptional quality municipal sludge which may be either distributed or land applied.

1. Please fill in the identifying information in the upper right section. If you are a septage hauler, fill in your license number and disregard the FID number. If you are a permittee, fill in your permit number and FID number. If you generate municipal sludge, please indicate the volume generated in the calendar year, in gallons, tons, metric tons, or cubic yards.

Also if you dispose or distribute municipal sludge as reportable on this form, please indicate the total quantity disposed of or distributed for each method.

Note: This volume must be reported in dry metric tons only. To convert from dry US tons to dry Metric tons:

Metric tons = U.S. tons X 0.907

- Indicate the calendar year for which the report addresses sludge/waste use or disposal.
- 3. Indicate the final use or disposition according to the following options:
 - L = Landfilled
 - I = Incinerate
 - E = Exceptional quality municipal sludge which is either distributed or land applied
 - A = Hauled to another facility for further treatment and/or final disposition
 (also use this if you haul to a facility which incinerates or a facility which produces exceptional quality sludge)
 - H = Hauled out-of-state for further treatment and/or ultimate disposition
- 4. Provide the permit or license number, if this is a permitted or licensed facility.
- 5. Provide the name of the receiving facility or site owner.
- 6. Give the outfall number of the sludge/waste being disposed of or distributed. If it is septic tank waste, enter 990; if holding tank waste, enter 995; or if more than 25% grease interceptor waste, enter 997.
- 7. Provide the total volume distributed or disposed of in this manner.
- 8. Provide the appropriate units (gallons, tons, metric tons, or cubic yards), corresponding to the volume reported in column 7. Note: Tons and metric tons must be reported as dry weight.

Please include any pertinent comments in the space provided.

Please sign the form, print your name, state your title and indicate the date you sign the form.